

AO 133 (Rev. 8/06) Bill of Costs

## UNITED STATES DISTRICT COURT

MIDDLE

District of

ALABAMA

VICTOR SMITH,

## BILL OF COSTS

V.

EURO-PRO MANAGEMENT SERVICES, INC.,  
et al.

Case Number: 3:05 CV 1186

Judgment having been entered in the above entitled action on March 7, 2007 against Victor Smith, Plaintiff,  
the Clerk is requested to tax the following as costs:

Fees of the Clerk .....	\$ _____
Fees for service of summons and subpoena .....	_____
Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case .....	1,121.95
Fees and disbursements for printing .....	_____
Fees for witnesses (itemize on page two) .....	_____
Fees for exemplification and copies of papers necessarily obtained for use in the case .....	397.40
Docket fees under 28 U.S.C. 1923 .....	_____
Costs as shown on Mandate of Court of Appeals .....	_____
Compensation of court-appointed experts .....	_____
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828 .....	_____
Other costs (please itemize) .....	_____
TOTAL	\$ 1,519.35

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

## DECLARATION

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

- ☒ Electronic service by e-mail as set forth below and/or.  
☐ Conventional service by first class mail, postage prepaid as set forth below.

s/ Attorney: /s/ Warren B. Lightfoot, Jr.

Name of Attorney: Warren B. Lightfoot, Jr.

For: Euro-Pro Management Services, Inc.

Name of Claiming Party

Date: March 16, 2007

Costs are taxed in the amount of \_\_\_\_\_ and included in the judgment.

Clerk of Court

By: \_\_\_\_\_  
Deputy Clerk

Date

**FREEDOM REPORTING, INC.**

367 Valley Avenue  
Birmingham, AL 35209  
205-397-2397  
Tax ID Number: 20-2776665

Warren B Lightfoot, Jr  
Maynard, Cooper & Gale  
2400 Amsouth/Harbert Plaza  
1901 Sixth Avenue North  
Birmingham, AL 35203

June 2, 2006

**Invoice#** 00012364

**Balance:** \$717.60

**Re:** Victor Smith vs Euro-Pro Operating, LLC, et al  
Tallassee, AL / 3:05-CV-1186  
on 05/24/06 by Angela Smith McGalliard

***Invoicing Information***

<u>Charge Description</u>	<u>Amount</u>
Per Diem: 1	120.00
Original: 188 pages	573.40
Exhibits/B & W: 12	4.20
Condensed/concordance	10.00
Ascii	10.00

Witness:  
Victor Smith

**P l e a s e   R e m i t   - - - >   Total Due:   \$717.60**

**WE APPRECIATE YOU!**

**FREEDOM REPORTING, INC.**

367 Valley Avenue  
Birmingham, AL 35209  
205-397-2397 Fax: 205-397-2398  
Tax ID Number: 20-2776665

Warren B Lightfoot, Jr  
Maynard, Cooper & Gale  
2400 Amsouth/Harbert Plaza  
1901 Sixth Avenue North  
Birmingham, AL 35203

November 10, 2006

**Invoice#** 00019414

**Balance:** \$404.35

**Re:** Victor Smith vs. Euro-Pro Management Services, Inc.  
TALLASSEE/3:05-CV-1186-MEF  
on 10/04/06 by Jackie Parham

***Invoicing Information***

<u>Charge Description</u>	<u>Amount</u>
Copy: 181 pages	371.05
Exhibits/B & W: 38 pages	13.30
Condensed/concordance(s):	10.00
Ascii:	10.00

Deponent:  
Ralph Hudnall - Read and Sign

- \* Copy and exhibits sent by reporter via mail
- \* Read and Sign included with transcripts

**P l e a s e   R e m i t   - - - >   Total Due:   \$404.35**

*All Invoices are due within 30 days of receipt*

**MAYNARD COOPER**  
**& GALE PC**  
ATTORNEYS AT LAW

**Leah V. Burrus, Paralegal**  
DIRECT 205.488.3599  
EMAIL lburrus@maynardcooper.com

July 25, 2006

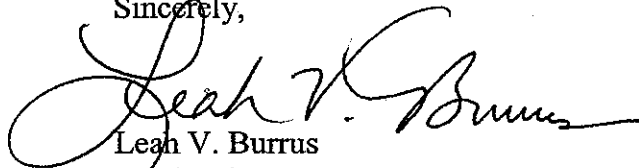
Attn: Kay Lindsey  
Equal Employment Opportunity Commission  
Birmingham District Office  
1130 22<sup>nd</sup> Street South, Suite 2000  
Birmingham, Al 35205-1130

**RE: Euro-Pro Operating, L.L.C., Euro-Pro Management Co. Corp. and  
Stanro-EP Corp., Respondent  
Victor D. Smith, Charging Party  
Charge No.: 130-2005-00853**

Dear Ms. Lindsey:

Enclosed please find a check in the amount of \$14.70 made payable to Pete's Print & Copy for the copy of Mr. Smith's investigative file. Thank you for your assistance in this matter.

Sincerely,

  
Leah V. Burrus  
Paralegal

/lvb  
Enclosure

cc: Warren B. Lightfoot, Jr., Esq.



Accounting Center 2421 North Glassell Street, Orange, CA 92865  
714 921 8003

**VOLT**

www.volt.com workforce

Date: 06-23-06

From: Kate Ray - Employment Verifications

To: Heath V Burrows

Phone: 714-921-8003 (ext. 8922)

Company: Maynard Cooper & Hale

Fax: 205-254-1999

Re: Victor D. Smith

Pages: 1

Urgent ☐ For Review ☒ Please Comment ☐ Please Reply ☐ Please recycle ☐

To Whom It May Concern:

We have received an inquiry from your organization requesting employment and/or wage verification for the above mentioned Volt employee. To provide this request there will be a service charge of \$15.00 made payable to Volt Management Corporation. Please be sure to put the employee name and SSN on the check. You can mail it to the address listed below. Thank you in advance for your cooperation in this matter.

Attn: Kate - Employment Verifications  
Volt Management Corporation  
PO Box 13500  
Orange, CA 92857

Thank you,  
Kate Ray  
Employment Verification Clerk

AL Dept of Ind Relations APA FY 2004  
649 Monroe Street  
Montgomery, AL 36131  
USA

# Invoice

Invoice Number:  
2006060224

Invoice Date:  
Jun 28, 2006

Page:  
1

**Voice:** (334) 242-8438  
**Fax:** (334) 242-8299

Duplicate

**Sold To:**

L V Burrus  
Constangy, Brooks & Smith  
1901 Sixth Ave N STE 1410  
Birmingham, AL 35203

Remit to:

Department of Industrial Relations  
Finance Division  
Attn: Central Cashier  
649 Monroe Street, Room 2684  
Montgomery, AL 36131  
EIN # 63-6000619

Customer ID	Customer PO	Payment Terms	
L V Burrus		Prepaid	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		6/28/06

Quantity	Item	Description	Unit Price	Extension
1.00	Research/Retrieval/C	Victor Smith 419-04-5769	70.00	70.00

Check/Credit Memo No:

Subtotal	70.00
Sales Tax	
Total Invoice Amount	70.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>70.00</b>

Direct Invoice/Billing questions to:  
Tamaya Knox (334) 242-8438  
Direct Product/Service questions to:  
Trish Till (334) 242-8081

CostCode	WorkPeriod	Worked Amount	Billed Amount	Description
1	1206	1199.12	1199.12	Computer research
Subtotal 1		1199.12	1199.12	Computer research
103	1006	11.53	11.53	Meals and entertainment
Subtotal 103		11.53	11.53	Meals and entertainment
27	0106	4.29	4.29	Long distance telephone
27	0107	.42	.42	Long distance telephone
27	0206	5.05	5.05	Long distance telephone
27	0207	1.56	1.56	Long distance telephone
27	0306	3.27	3.27	Long distance telephone
27	0307	.78	.78	Long distance telephone
27	0506	3.11	3.11	Long distance telephone
27	0606	16.76	16.76	Long distance telephone
27	0706	1.83	1.83	Long distance telephone
27	0806	30.51	30.51	Long distance telephone
27	0906	.63	.63	Long distance telephone
27	1006	.42	.42	Long distance telephone
27	1106	8.13	8.13	Long distance telephone
27	1206	.99	.99	Long distance telephone
Subtotal 27		77.75	77.75	Long distance telephone
3	0606	15.00	15.00	Duplicating (outside)
3	0706	14.70	14.70	Duplicating (outside)
3	0806	70.00	70.00	Duplicating (outside)
Subtotal 3		99.70	99.70	Duplicating (outside)
38	1206	.32	.32	Communications expense
Subtotal 38		.32	.32	Communications expense
4	0906	11.04	11.04	Express delivery
Subtotal 4		11.04	11.04	Express delivery
47	0207	5.30	5.30	Document Scan to File
47	0306	1.60	1.60	Document Scan to File
47	0307	1.80	1.80	Document Scan to File
47	1106	17.90	17.90	Document Scan to File
47	1206	5.30	5.30	Document Scan to File
Subtotal 47		31.90	31.90	Document Scan to File
50	0306	19.63	19.63	Copy Charges
50	0506	72.93	72.93	Copy Charges
50	0606	34.06	34.06	Copy Charges
50	0706	.65	.65	Copy Charges
50	0806	33.02	33.02	Copy Charges
50	0906	1.82	1.82	Copy Charges
50	1006	1.56	1.56	Copy Charges
50	1106	134.03	134.03	Copy Charges
Subtotal 50		297.70	297.70	Copy Charges
51	0506	7.00	7.00	Fax Charges
51	1006	7.00	7.00	Fax Charges
Subtotal 51		14.00	14.00	Fax Charges
8	0207	85.36	85.36	Mileage
8	0306	97.90	97.90	Mileage
8	0506	107.69	107.69	Mileage
8	0906	98.34	98.34	Mileage
8	1006	52.96	52.96	Mileage
8	1206	78.32	78.32	Mileage
Subtotal 8		520.57	520.57	Mileage